No 1st and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works) P-1771

AEE/YNK.SUB.DN.2020.
SBR No: 21/20-21
Date: 21/8/2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 81 Dated
Date 03.09.2020

Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000054.**

Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Providing Rainwater harvesting at Yelahanka old town Bangla school and venktala govt school in kempegowda ward no -01.

Name of Contractor and Full Address: **Sri Thejesh N (S J Constructions) No 63, Bhadrappa layout Bangalore**

Reference to Agreement No. **EE/YNK.D/ E-PMT- 09 / W.O/ 039 /2019-20.** Date: 27-2-2019.

Certified that the measurements were taken by me on 06-08-20 and recorded of Pages 368540 To 368545 of measurement **Book No .3686.** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 06/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Asst. Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

C.C. Bill Rs	446713/-
FSD =Rs	22336/-
GST = Rs	3989/-
SGST = Rs	3989/-
IT = Rs	4467/-
LC = Rs	4467/-
CBF = Rs	447/-
Royalty Rs	2639/-
T.D = Rs	48434/-
Net Amt=Rs	398279/-

Total amount adjusted - 446713/-

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs 446713/-
398279/-
48434/-
Stamp

Witness
1.
2.

Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

For SJ CONSTRUCTIONS

Proprietor

Executive Engineer

sl no	Description of work	UN
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH chapter 3. No. 143/ Item No. 19.1/ SR 2018-19	Cum
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2 3.5 SR 2018-19	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1) SR 2018-19	Cum
4	KSRB 2.8 Providing and filling in foundation with granite/trap **broken metal 100mm,** and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications. Specification. No. KBS, No. 6/ Item No. 2.15/ PWD SR 2018-19	Cum
5	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with mud mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 Page No. 22/ Item No. 5.5/ SR 2018-19	Cum
6	RCC Pipe NP 2 1200 mm dia including collers Page No XII Sl No 594 code 0830 SR 2018-19	Mtrs
7	RCC Precast covering slab for drain (10cm thick)	sqm
8	0750 - Supply and Providing Aggregate 40 mm and below SR 2018-19 (P II / SL No 25)	Cum
9	0749 - Supply and Providing Aggregate 20 mm and below SR 2018-19 (P.II / SL no 28)	Cum
10	0731 - Supply and Providing Sand PWD SR 2018-19 (P III / SR No 51	Cum
11	KSRB 4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408, (P.No.13, I.No.4-1.2 of PW,P&IWTD S R 2018-19)	Cum
12	KSRB 5-14 Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 26/ Item No. 5.27/ PWD SR 2018-19	sqm
13	KSRB 7.9 Providing and fixing M.S. grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12 Page No. 31/ Item No. 7.9/ PWD SR 2018-19	Kgs
		Nos
14	Man hole cover 24" x 24" Page No XXXII Sr 2018-19	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	97.85	125.00	12231.3	97.85	12231.3	
-	-	55.79	280.00	15621.2	55.79	15621.2	
-	-	153.64	75.00	11523.0	153.64	11523.0	
-	-	18.90	2200.00	41580.0	18.90	41580.0	
-	-	6.02	4300.00	25886.0	6.02	25886.0	
-	-	3.00	4000.00	12000.0	3.00	12000.0	
-	-	35.65	2100.00	74865.0	35.65	74865.0	
-	-	15.22	1000.00	15220.0	15.22	15220.0	
-	-	23.87	1000.00	23870.0	23.87	23870.0	
-	-	3.39	1500.00	5085.0	3.39	5085.0	
-	-	2.09	5000.00	10450.0	2.09	10450.0	
-	-	159.00	899.00	142941.0	159.00	142941.0	
-	-	7.00	97.00	679.0	7.00	679.0	
-	-	3.00	2300.00	6900.0	3.00	6900.0	
		Sub Total		398851		398851	
		GST 12%		47862		47862	
		Total		446713		446713	